

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
Fixed Fee Services				
Internal Audit Assessment Services			Retention Exhibit #: 01-F	
5/20/2019	Zachary Alfred Pucheu	Airfare	0519E0001: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (05/20 - 05/21).	\$402.45
5/20/2019	Zachary Alfred Pucheu	Public/Ground Transportation	0519E0002: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - FROM AIRPORT TO HOTEL.	\$40.45
5/21/2019	Zachary Alfred Pucheu	Lodging	0519E0003: COURTYARDS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (05/20 - 05/21).	\$374.50
5/21/2019	Zachary Alfred Pucheu	Meals	0519E0004: COURTYARD BY MARRIOTT - BREAKFAST WHILE WORKING REMOTELY - SELF.	\$8.00
5/21/2019	Zachary Alfred Pucheu	Public/Ground Transportation	0519E0005: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TRAVEL FROM HOTEL TO PG&E.	\$13.15
5/21/2019	Zachary Alfred Pucheu	Meals	0519E0006: SFO UNION ST GASTRO PUB 6 - DINNER WHILE WORKING REMOTELY - SELF.	\$52.56
5/21/2019	Zachary Alfred Pucheu	Parking	0519E0007: PARKING AT AIRPORT - PARKING WHILE WORKING REMOTELY - 2 DAYS (05/20 - 05/21).	\$48.00
Subtotal - Expenditures Sought for Internal Audit Assessment Services				\$939.11
Total - Expenditures Sought for Fixed Fee Services				\$939.11
Hourly Services				
Strategic Analysis Services			Retention Exhibit #: 03	
2/13/2019	Sandy Liu O'Neill	Airfare	0519E0008: 0219E0433: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/13).	(\$144.79)

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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2/13/2019	Sandy Liu O'Neill	Public/Ground Transportation	0519E0009: 0219E0434: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.	(\$67.69)
2/13/2019	Sandy Liu O'Neill	Meals	0519E0010: 0219E0435: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	(\$10.47)
2/13/2019	Sandy Liu O'Neill	Airfare	0519E0011: 0219E0436: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/13).	(\$168.47)
2/13/2019	Sandy Liu O'Neill	Public/Ground Transportation	0519E0012: 0219E0437: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	(\$55.14)
2/13/2019	Terry Bart Stratton	Parking	0519E0013: 0219E0447: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.	(\$32.00)
2/13/2019	Terry Bart Stratton	Airfare	0519E0014: 0219E0448: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/13).	(\$430.52)
2/13/2019	Terry Bart Stratton	Public/Ground Transportation	0519E0015: 0219E0449: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	(\$37.07)
2/13/2019	Terry Bart Stratton	Meals	0519E0016: 0219E0450: OAK GROVE EATERY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	(\$14.65)
2/13/2019	Terry Bart Stratton	Public/Ground Transportation	0519E0017: 0219E0451: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	(\$51.78)
2/21/2019	Sandy Liu O'Neill	Airfare	0519E0018: 0219E0683: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/21).	(\$144.79)
2/21/2019	Sandy Liu O'Neill	Public/Ground Transportation	0519E0019: 0219E0684: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.	(\$66.61)

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2/21/2019	Sandy Liu O'Neill	Meals	0519E0020: 0219E0685: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	(\$9.08)
2/21/2019	Sandy Liu O'Neill	Airfare	0519E0021: 0219E0686: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/21).	(\$168.47)
2/21/2019	Sandy Liu O'Neill	Public/Ground Transportation	0519E0022: 0219E0687: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	(\$61.65)
2/21/2019	Terry Bart Stratton	Parking	0519E0023: 0219E0699: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.	(\$32.00)
2/21/2019	Terry Bart Stratton	Airfare	0519E0024: 0219E0700: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/21).	(\$430.52)
2/21/2019	Terry Bart Stratton	Public/Ground Transportation	0519E0025: 0219E0701: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	(\$43.33)
2/21/2019	Terry Bart Stratton	Meals	0519E0026: 0219E0702: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	(\$9.71)
2/22/2019	Terry Bart Stratton	Public/Ground Transportation	0519E0027: 0219E0732: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	(\$46.60)
3/11/2019	Chike Azinge	Airfare	0519E0028: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - BUFFALO, NY (BUF) TO SAN FRANCISCO, CA (SFO) - THRU MINNEAPOLIS (03/11).	\$461.00
3/15/2019	Chike Azinge	Lodging	0519E0029: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/11 - 03/15).	\$1,626.20

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3/15/2019	Chike Azinge	Airfare	0519E0030: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO AUSTIN, TX (AUS) - THRU LOS ANGELES (03/15).	\$340.00
4/1/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0031: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$9.62
4/2/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0032: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$8.88
4/3/2019	Lindsay Slocum	Meals	0519E0033: POSTMATES - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 2 PROFS (E. HARKIN & SELF).	\$46.49
4/3/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0034: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$27.76
4/3/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0035: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$22.62
4/4/2019	Lindsay Slocum	Meals	0519E0036: POSTMATES - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$32.99
4/4/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0037: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$10.16
4/5/2019	Ellenor Kathleen Harkin	Meals	0519E0038: TRADER JOES 225 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$24.29
4/5/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0039: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$6.90
4/5/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0040: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$13.26

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4/6/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0041: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$8.07
4/8/2019	Lindsay Slocum	Meals	0519E0042: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (E. HARKIN, J. PEDRICK, M. DIXON & SELF).	\$75.00
4/9/2019	Lindsay Slocum	Public/Ground Transportation	0519E0043: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$7.87
4/9/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0044: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$23.00
4/10/2019	Ellenor Kathleen Harkin	Meals	0519E0045: BELLY UPTOWN - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 2 PROFS (L. SLOCUM & SELF).	\$25.48
4/10/2019	Lindsay Slocum	Public/Ground Transportation	0519E0046: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$97.58
4/10/2019	Lindsay Slocum	Public/Ground Transportation	0519E0047: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$10.10
4/10/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0048: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$11.34
4/11/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0049: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$26.65
4/11/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0050: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$7.90

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4/16/2019	Ellenor Kathleen Harkin	Meals	0519E0051: FOCACCIA SACRAMENTO STORE - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 2 PROFS (M. DIXON & SELF).	\$25.00
4/16/2019	Lindsay Slocum	Meals	0519E0052: CAVIAR - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$23.46
4/16/2019	Johnnie Mata	Public/Ground Transportation	0519E0053: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.56
4/16/2019	Johnnie Mata	Meals	0519E0054: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.40
4/16/2019	Johnnie Mata	Meals	0519E0055: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.43
4/16/2019	Johnnie Mata	Meals	0519E0056: THE MELT-EMBARCADERO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.03
4/16/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0057: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$10.21
4/17/2019	Lindsay Slocum	Meals	0519E0058: CAVIAR - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (C. FAIDAS, E. HARKIN, M. DIXON, & SELF).	\$218.40
4/17/2019	Lindsay Slocum	Public/Ground Transportation	0519E0059: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$7.78
4/17/2019	Johnnie Mata	Lodging	0519E0060: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/15 - 04/17).	\$813.10
4/17/2019	Johnnie Mata	Public/Ground Transportation	0519E0061: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.29

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4/17/2019	Johnnie Mata	Public/Ground Transportation	0519E0062: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.17
4/17/2019	Johnnie Mata	Meals	0519E0063: GO BISTRO - MEALS WHILE WORKING REMOTELY - BREAKFAST & LUNCH - SELF.	\$68.34
4/17/2019	Johnnie Mata	Meals	0519E0064: NOODLEME - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$14.10
4/17/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0065: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$3.65
4/17/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0066: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$6.88
4/18/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0067: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$11.19
4/19/2019	Ellenor Kathleen Harkin	Meals	0519E0068: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$20.66
4/21/2019	John Zachary Pedrick	Airfare	0519E0069: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DENVER, CO (DEN) / OAKLAND, CA (OAK) (04/21 - 04/25).	\$312.77
4/21/2019	John Zachary Pedrick	Airfare	0519E0070: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - FLIGHT CHANGE - AIRFARE - WEEK OF 04/21 - 04/25.	\$167.70
4/22/2019	Ellenor Kathleen Harkin	Meals	0519E0071: MARENGO - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$22.19
4/22/2019	Quan Tran	Airfare	0519E0072: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (04/22 - 04/25) - REDUCED TO ECONOMY FARE.	\$760.00

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4/22/2019	Quan Tran	Public/Ground Transportation	0519E0073: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.13
4/22/2019	Quan Tran	Meals	0519E0074: IAH - BAM BAM - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$38.83
4/23/2019	Christina Patricia Faidas	Public/Ground Transportation	0519E0075: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$10.81
4/23/2019	Ellenor Kathleen Harkin	Meals	0519E0076: SEOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.17
4/23/2019	Lindsay Slocum	Meals	0519E0077: OREN'S HUMMUS - DOORDASH - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (C. FAIDAS, E. HARKIN, M. DIXON & SELF).	\$107.76
4/23/2019	Quan Tran	Public/Ground Transportation	0519E0078: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.49
4/23/2019	Quan Tran	Meals	0519E0079: THE SLANTED DOOR - LUNCH - SELF.	\$29.72
4/23/2019	Quan Tran	Meals	0519E0080: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.00
4/23/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0081: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$9.28
4/24/2019	Lindsay Slocum	Public/Ground Transportation	0519E0082: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$7.65
4/24/2019	Quan Tran	Meals	0519E0083: SBUX05757 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$35.00
4/24/2019	Quan Tran	Meals	0519E0084: HARBORVIEW RESTAURANT & - LUNCH - SELF.	\$26.04

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4/24/2019	Quan Tran	Meals	0519E0085: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.00
4/24/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0086: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$23.19
4/25/2019	Ellenor Kathleen Harkin	Meals	0519E0087: TONY'S PIZZA DE NAPLETANA - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$50.96
4/25/2019	Quan Tran	Lodging	0519E0088: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/21 - 04/25).	\$1,269.89
4/25/2019	Quan Tran	Public/Ground Transportation	0519E0089: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.23
4/25/2019	Quan Tran	Meals	0519E0090: DOGPATCH BAKEHOUSE & CAFE T-3 - LUNCH - SELF.	\$20.46
4/25/2019	Quan Tran	Meals	0519E0091: YANKEE PIER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$33.01
4/25/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0092: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$8.47
4/25/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0093: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$9.43
4/25/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0094: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$15.96
4/26/2019	Ellenor Kathleen Harkin	Meals	0519E0095: IL CASARO - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$25.00

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4/26/2019	Quan Tran	Public/Ground Transportation	0519E0096: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.55
4/26/2019	Quan Tran	Public/Ground Transportation	0519E0097: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.76
4/26/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0098: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$10.85
4/27/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0099: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$10.34
4/28/2019	Quan Tran	Meals	0519E0100: WOODLANDS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.15
4/29/2019	Chike Azinge	Airfare	0519E0101: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (04/29) - REDUCED.	\$497.50
4/29/2019	Chike Azinge	Public/Ground Transportation	0519E0102: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.23
4/29/2019	Chike Azinge	Public/Ground Transportation	0519E0103: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.30
4/29/2019	Chike Azinge	Meals	0519E0104: THE POKESPOT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.27
4/29/2019	John Zachary Pedrick	Meals	0519E0105: RAMBLER - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).	\$71.24
4/29/2019	Quan Tran	Public/Ground Transportation	0519E0106: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.45

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4/29/2019	Quan Tran	Meals	0519E0107: HARBORVIEW RESTAURANT & - LUNCH - SELF.	\$23.87
4/29/2019	Johnnie Mata	Airfare	0519E0108: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHOENIX, AZ (PHX) TO OAKLAND, CA (OAK) (04/29).	\$312.44
4/29/2019	Johnnie Mata	Public/Ground Transportation	0519E0109: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.75
4/29/2019	Johnnie Mata	Public/Ground Transportation	0519E0110: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.89
4/29/2019	Johnnie Mata	Meals	0519E0111: PHX LOS TAQUITOS S3 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.71
4/29/2019	Johnnie Mata	Meals	0519E0112: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. PEDRICK & SELF).	\$56.86
4/30/2019	Chike Azinge	Public/Ground Transportation	0519E0113: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.90
4/30/2019	Chike Azinge	Meals	0519E0114: WESTIN ST FRANCIS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.00
4/30/2019	Chike Azinge	Meals	0519E0115: WALGREENS 03624 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.09
4/30/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0116: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.64
4/30/2019	John Zachary Pedrick	Meals	0519E0117: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.37

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/30/2019	John Zachary Pedrick	Meals	0519E0118: SEOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (C. AZINGE, J. MATA & SELF).	\$48.78
4/30/2019	John Zachary Pedrick	Meals	0519E0119: MORTONS SF FD410 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).	\$112.17
4/30/2019	Quan Tran	Meals	0519E0120: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$34.85
4/30/2019	Quan Tran	Meals	0519E0121: ORENS HUMMUS SF1 - LUNCH - 4 PROFS (E. HARKIN, L. SLOCUM, M. DIXON & SELF).	\$123.73
4/30/2019	Quan Tran	Meals	0519E0122: KING OF THAI NOODLE HOUSE - DINNER - SELF.	\$25.16
4/30/2019	Johnnie Mata	Public/Ground Transportation	0519E0123: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.87
4/30/2019	Johnnie Mata	Public/Ground Transportation	0519E0124: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.04
4/30/2019	Johnnie Mata	Meals	0519E0125: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.77
4/30/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0126: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$9.75
4/30/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0127: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$13.06
5/1/2019	Chike Azinge	Public/Ground Transportation	0519E0128: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.16

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/1/2019	Chike Azinge	Meals	0519E0129: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.02
5/1/2019	Chike Azinge	Meals	0519E0130: ORENS HUMMUS SF1 - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. PEDRICK & SELF).	\$40.85
5/1/2019	Chike Azinge	Meals	0519E0131: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.53
5/1/2019	Christina Patricia Faidas	Meals	0519E0132: DELAROSA - MEALS WHILE WORKING - LATE NIGHT - OVERTIME MEALS - SELF.	\$21.23
5/1/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0133: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.00
5/1/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0134: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$45.86
5/1/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0135: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
5/1/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0136: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.14
5/1/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0137: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.87
5/1/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0138: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00
5/1/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0139: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/1/2019	John Zachary Pedrick	Meals	0519E0140: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$48.48
5/1/2019	John Zachary Pedrick	Airfare	0519E0141: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/01).	\$199.78
5/1/2019	Quan Tran	Meals	0519E0142: LITTLE SHEEP HOT POT SAN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$74.94
5/1/2019	Johnnie Mata	Public/Ground Transportation	0519E0143: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.51
5/1/2019	Johnnie Mata	Public/Ground Transportation	0519E0144: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.51
5/1/2019	Johnnie Mata	Meals	0519E0145: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.95
5/1/2019	Johnnie Mata	Meals	0519E0146: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.87
5/2/2019	Chike Azinge	Meals	0519E0147: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$36.55
5/2/2019	Chike Azinge	Meals	0519E0148: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.90
5/2/2019	Chike Azinge	Meals	0519E0149: SWEETGREEN SOMA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.08
5/2/2019	Christina Patricia Faidas	Public/Ground Transportation	0519E0150: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$10.99

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/2/2019	John Zachary Pedrick	Lodging	0519E0151: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/29 - 05/02).	\$1,219.65
5/2/2019	John Zachary Pedrick	Meals	0519E0152: CUBA CUBA SANDWICHES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$11.72
5/2/2019	John Zachary Pedrick	Airfare	0519E0153: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/02).	\$268.58
5/2/2019	John Zachary Pedrick	Airfare	0519E0154: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - FLIGHT CHANGE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/01 TO 05/02).	\$167.70
5/2/2019	Quan Tran	Lodging	0519E0155: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/28 - 05/02).	\$1,626.30
5/2/2019	Quan Tran	Public/Ground Transportation	0519E0156: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.74
5/2/2019	Quan Tran	Meals	0519E0157: GOTHAM ENTERPRISES SFO - PEETS COFFEE 5 - LUNCH - SELF.	\$18.72
5/2/2019	Quan Tran	Meals	0519E0158: YANKEE PIER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$47.16
5/2/2019	Johnnie Mata	Lodging	0519E0159: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/29 - 05/02).	\$1,359.42
5/2/2019	Johnnie Mata	Public/Ground Transportation	0519E0160: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$71.60

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
5/2/2019	Johnnie Mata	Public/Ground Transportation	0519E0161: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.80
5/2/2019	Johnnie Mata	Meals	0519E0162: WALGREENS 07044 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$33.27
5/2/2019	Johnnie Mata	Meals	0519E0163: ELIXIRIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.03
5/2/2019	Johnnie Mata	Meals	0519E0164: ROOSTER & RICE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.47
5/2/2019	Johnnie Mata	Airfare	0519E0165: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO PHOENIX, AZ (PHX) (05/02).	\$318.46
5/2/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0166: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$15.98
5/3/2019	Chike Azinge	Lodging	0519E0167: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/29 - 05/03).	\$1,626.20
5/3/2019	Chike Azinge	Public/Ground Transportation	0519E0168: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.89
5/3/2019	Chike Azinge	Public/Ground Transportation	0519E0169: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.36
5/3/2019	Chike Azinge	Public/Ground Transportation	0519E0170: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.38
5/3/2019	Chike Azinge	Airfare	0519E0171: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/03) - REDUCED TO ECONOMY FARE.	\$643.30

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/3/2019	Quan Tran	Parking	0519E0172: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$58.46
5/3/2019	Johnnie Mata	Public/Ground Transportation	0519E0173: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.21
5/3/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0174: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$9.51
5/5/2019	John Zachary Pedrick	Airfare	0519E0175: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO OAKLAND, CA (OAK) (05/09).	\$348.56
5/5/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0176: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.14
5/5/2019	John Zachary Pedrick	Meals	0519E0177: BUFFALO WILD WINGS 137 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.95
5/5/2019	John Zachary Pedrick	Meals	0519E0178: ELWAYS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$49.38
5/6/2019	Chike Azinge	Airfare	0519E0179: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (05/06) - REDUCED TO ECONOMY FARE.	\$571.30
5/6/2019	Chike Azinge	Public/Ground Transportation	0519E0180: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.65
5/6/2019	Ellenor Kathleen Harkin	Meals	0519E0181: MARENGO - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (C FAIDAS, L. SLOCKUM, M DIXON & SELF).	\$77.03
5/6/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0182: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.97

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/6/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0183: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.79
5/6/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0184: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
5/6/2019	John Zachary Pedrick	Meals	0519E0185: 7-ELEVEN STOREONLY - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (C AZINGE, J. MATA & SELF).	\$56.40
5/6/2019	John Zachary Pedrick	Meals	0519E0186: SEOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.63
5/6/2019	John Zachary Pedrick	Meals	0519E0187: RAMBLER - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).	\$104.73
5/6/2019	Johnnie Mata	Airfare	0519E0188: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (05/06 - 05/09).	\$624.88
5/6/2019	Johnnie Mata	Public/Ground Transportation	0519E0189: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.43
5/6/2019	Johnnie Mata	Public/Ground Transportation	0519E0190: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.33
5/6/2019	Johnnie Mata	Meals	0519E0191: PANERA BREAD 203248ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.49
5/7/2019	Chike Azinge	Meals	0519E0192: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.95
5/7/2019	Chike Azinge	Meals	0519E0193: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. PEDRICK & SELF).	\$65.12

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Friday, September 27, 2019

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/7/2019	Ellenor Kathleen Harkin	Meals	0519E0194: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.68
5/7/2019	Ellenor Kathleen Harkin	Meals	0519E0195: CAVIAR - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 5 PROFS (C AZINGE, C FAIDAS, M STRONG, M DIXON & SELF).	\$141.26
5/7/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0196: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.47
5/7/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0197: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
5/7/2019	Meredith Marie Strong	Public/Ground Transportation	0519E0198: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.90
5/7/2019	Johnnie Mata	Public/Ground Transportation	0519E0199: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.04
5/7/2019	Johnnie Mata	Meals	0519E0200: LE MERIDIEN - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.88
5/7/2019	Johnnie Mata	Meals	0519E0201: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$58.38
5/7/2019	Johnnie Mata	Meals	0519E0202: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.93
5/7/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0203: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$22.94
5/8/2019	Chike Azinge	Public/Ground Transportation	0519E0204: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.57

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/8/2019	Chike Azinge	Meals	0519E0205: SBUX05431 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.85
5/8/2019	Chike Azinge	Meals	0519E0206: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.05
5/8/2019	Ellenor Kathleen Harkin	Meals	0519E0207: SENOR SISIG - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 3 PROFS (L. SLOCUM, M. DIXON & SELF).	\$28.54
5/8/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0208: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.00
5/8/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0209: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.81
5/8/2019	John Zachary Pedrick	Meals	0519E0210: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.91
5/8/2019	John Zachary Pedrick	Meals	0519E0211: SENOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (C. AZINGE & SELF).	\$42.17
5/8/2019	John Zachary Pedrick	Meals	0519E0212: PABU RAMEN MARKET - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).	\$90.60
5/8/2019	Marcus S Simms	Airfare	0519E0213: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - CHARLOTTE, NC (CLT) TO SAN FRANCISCO, CA (SFO) - THRU ATLANTA (05/08) - REDUCED.	\$449.39
5/8/2019	Meredith Marie Strong	Public/Ground Transportation	0519E0214: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.40
5/8/2019	Johnnie Mata	Public/Ground Transportation	0519E0215: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.44

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
5/8/2019	Johnnie Mata	Meals	0519E0216: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.95
5/8/2019	Johnnie Mata	Meals	0519E0217: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$39.01
5/9/2019	Chike Azinge	Lodging	0519E0218: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/06 - 05/09).	\$1,219.65
5/9/2019	Chike Azinge	Public/Ground Transportation	0519E0219: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.40
5/9/2019	Chike Azinge	Public/Ground Transportation	0519E0220: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.88
5/9/2019	Chike Azinge	Meals	0519E0221: THE CHEESECAKE FACTRY 634 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.65
5/9/2019	Chike Azinge	Airfare	0519E0222: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/09) - REDUCED TO ECONOMY FARE.	\$643.30
5/9/2019	John Zachary Pedrick	Lodging	0519E0223: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/05 - 05/09).	\$2,269.61
5/9/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0224: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.62
5/9/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0225: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.62
5/9/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0226: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.86

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
5/9/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0227: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00
5/9/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0228: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.00
5/9/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0229: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
5/9/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0230: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.72
5/9/2019	John Zachary Pedrick	Meals	0519E0231: IN-N-OUT BURGER 193 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.64
5/9/2019	John Zachary Pedrick	Meals	0519E0232: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$62.20
5/9/2019	John Zachary Pedrick	Airfare	0519E0233: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/09).	\$348.56
5/9/2019	Marcus S Simms	Lodging	0519E0234: HILTON HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (05/08 - 05/09).	\$552.34
5/9/2019	Marcus S Simms	Airfare	0519E0235: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/09).	\$527.70
5/9/2019	Marcus S Simms	Meals	0519E0236: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.54
5/9/2019	Marcus S Simms	Meals	0519E0237: TOWN HALL - MEALS WHILE WORKING REMOTELY - DINNER - CLIENT & SELF.	\$58.28

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/9/2019	Marcus S Simms	Parking	0519E0238: ABM LANIER HUNT 0796 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$85.50
5/9/2019	Marcus S Simms	Airfare	0519E0239: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL).	\$383.35
5/9/2019	Johnnie Mata	Lodging	0519E0240: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/06 - 05/09).	\$1,888.31
5/9/2019	Johnnie Mata	Public/Ground Transportation	0519E0241: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.08
5/9/2019	Marcus S Simms	Public/Ground Transportation	0519E0242: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.39
5/9/2019	Marcus S Simms	Public/Ground Transportation	0519E0243: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.98
5/9/2019	Johnnie Mata	Meals	0519E0244: WALGREENS 07044 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$31.43
5/9/2019	Johnnie Mata	Meals	0519E0245: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.95
5/9/2019	Johnnie Mata	Meals	0519E0246: GO BISTRO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$45.80
5/9/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0247: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$15.98
5/10/2019	Chike Azinge	Public/Ground Transportation	0519E0248: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.45

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
5/10/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0249: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.77
5/10/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0250: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.47
5/10/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0251: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
5/10/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0252: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
5/10/2019	John Zachary Pedrick	Meals	0519E0253: CUBA CUBA SANDWICHERIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.02
5/10/2019	Marcus S Simms	Parking	0519E0254: ABM ATLANTA AIRPORT 0796 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$30.00
5/10/2019	Johnnie Mata	Public/Ground Transportation	0519E0255: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.68
5/10/2019	Marcus S Simms	Public/Ground Transportation	0519E0256: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.21
5/10/2019	Marcus S Simms	Public/Ground Transportation	0519E0257: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.98
5/10/2019	Marcus S Simms	Public/Ground Transportation	0519E0258: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.02
5/11/2019	Chike Azinge	Public/Ground Transportation	0519E0259: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.74
5/11/2019	Marcus S Simms	Public/Ground Transportation	0519E0260: YANG LI ENTERPRISE LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.96

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
5/12/2019	Chike Azinge	Public/Ground Transportation	0519E0261: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.76
5/12/2019	John Zachary Pedrick	Airfare	0519E0262: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO OAKLAND, CA (OAK) (05/12).	\$352.86
5/12/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0263: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.17
5/12/2019	John Zachary Pedrick	Meals	0519E0264: CIRCLE K 44074 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.41
5/12/2019	John Zachary Pedrick	Meals	0519E0265: ELWAYS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$79.96
5/12/2019	Quan Tran	Airfare	0519E0266: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON (IAD) / SAN FRANCISCO, CA (SFO) / HOUSTON, TX (IAH) (05/12 - 05/16) - REDUCED TO ECONOMY FARE.	\$760.00
5/12/2019	Quan Tran	Meals	0519E0267: DULLES INTERNATIONAL AIRPORT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$36.00
5/13/2019	Chike Azinge	Airfare	0519E0268: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - BUFFALO, NY (BUF) TO SAN FRANCISCO, CA (SFO) - THRU DETROIT (05/13).	\$465.27
5/13/2019	Chike Azinge	Public/Ground Transportation	0519E0269: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.71
5/13/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0270: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.83

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
5/13/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0271: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.96
5/13/2019	John Zachary Pedrick	Meals	0519E0272: 1BON APPETIT - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.50
5/13/2019	John Zachary Pedrick	Meals	0519E0273: WATERBAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$86.12
5/13/2019	Quan Tran	Public/Ground Transportation	0519E0274: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.42
5/13/2019	Quan Tran	Meals	0519E0275: SBUX05757 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$35.00
5/13/2019	Quan Tran	Meals	0519E0276: 1BON APPETIT - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.25
5/13/2019	Quan Tran	Meals	0519E0277: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.43
5/13/2019	Johnnie Mata	Airfare	0519E0278: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (05/13 - 05/15).	\$633.48
5/13/2019	Johnnie Mata	Public/Ground Transportation	0519E0279: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.90
5/13/2019	Johnnie Mata	Public/Ground Transportation	0519E0280: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.97
5/13/2019	Johnnie Mata	Meals	0519E0281: LGO MKTPLC 003003463 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.44

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
5/13/2019	Johnnie Mata	Meals	0519E0282: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.88
5/14/2019	Chike Azinge	Public/Ground Transportation	0519E0283: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.41
5/14/2019	Chike Azinge	Meals	0519E0284: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.85
5/14/2019	Chike Azinge	Meals	0519E0285: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.14
5/14/2019	Chike Azinge	Meals	0519E0286: LUKE'S LOBSTER - SOMA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.27
5/14/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0287: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
5/14/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0288: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.79
5/14/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0289: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.09
5/14/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0290: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.61
5/14/2019	John Zachary Pedrick	Meals	0519E0291: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.57
5/14/2019	John Zachary Pedrick	Meals	0519E0292: SEOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. MATA & SELF).	\$29.11
5/14/2019	Quan Tran	Meals	0519E0293: KIRIMACHI - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.63

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
5/14/2019	Quan Tran	Meals	0519E0294: HYATT REGENCY SAN FRAN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.20
5/14/2019	Johnnie Mata	Meals	0519E0295: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$32.57
5/14/2019	Johnnie Mata	Meals	0519E0296: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.61
5/15/2019	Chike Azinge	Meals	0519E0297: THE MELT-EMBARCADERO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.64
5/15/2019	Chike Azinge	Meals	0519E0298: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$27.20
5/15/2019	Ellenor Kathleen Harkin	Meals	0519E0299: CHIPOTLE 1566 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$22.62
5/15/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0300: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
5/15/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0301: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.04
5/15/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0302: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.93
5/15/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0303: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.70
5/15/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0304: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
5/15/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0305: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.91

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/15/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0306: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
5/15/2019	John Zachary Pedrick	Meals	0519E0307: RAMBLER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$46.73
5/15/2019	Quan Tran	Public/Ground Transportation	0519E0308: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.55
5/15/2019	Quan Tran	Meals	0519E0309: HARBORVIEW RESTAURANT & - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.09
5/15/2019	Johnnie Mata	Lodging	0519E0310: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (05/13 - 05/15).	\$1,283.72
5/15/2019	Johnnie Mata	Public/Ground Transportation	0519E0311: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.22
5/15/2019	Johnnie Mata	Meals	0519E0312: GO BISTRO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.01
5/15/2019	Johnnie Mata	Meals	0519E0313: JAVA HOUSE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$27.19
5/15/2019	Johnnie Mata	Meals	0519E0314: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.35
5/16/2019	Chike Azinge	Lodging	0519E0315: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/13 - 05/16).	\$1,878.99
5/16/2019	Chike Azinge	Meals	0519E0316: WORKSHOP CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.17

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Chike Azinge	Meals	0519E0317: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.88
5/16/2019	Chike Azinge	Meals	0519E0318: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.65
5/16/2019	John Zachary Pedrick	Lodging	0519E0319: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/12 - 05/16).	\$2,116.75
5/16/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0320: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.56
5/16/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0321: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.99
5/16/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0322: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
5/16/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0323: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
5/16/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0324: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.94
5/16/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0325: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
5/16/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0326: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.81
5/16/2019	John Zachary Pedrick	Meals	0519E0327: TRIBUNENEWSST2660 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.62

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Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	John Zachary Pedrick	Meals	0519E0328: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.71
5/16/2019	John Zachary Pedrick	Meals	0519E0329: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$90.44
5/16/2019	John Zachary Pedrick	Airfare	0519E0330: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/16).	\$204.08
5/16/2019	John Zachary Pedrick	Airfare	0519E0331: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - FLIGHT CHANGE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/16).	\$133.30
5/16/2019	Meredith Marie Strong	Public/Ground Transportation	0519E0332: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.57
5/16/2019	Meredith Marie Strong	Public/Ground Transportation	0519E0333: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.91
5/16/2019	Quan Tran	Lodging	0519E0334: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/12 - 05/16).	\$1,812.56
5/16/2019	Quan Tran	Public/Ground Transportation	0519E0335: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.14
5/16/2019	Quan Tran	Meals	0519E0336: THE BAKED BEAR OF SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.97
5/16/2019	Quan Tran	Meals	0519E0337: MISSION BAR AND GRILL - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$42.15

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Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Quan Tran	Meals	0519E0338: TACO BELL 035725 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$12.94
5/16/2019	Quan Tran	Parking	0519E0339: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$81.84
5/16/2019	Johnnie Mata	Public/Ground Transportation	0519E0340: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.60
5/16/2019	Johnnie Mata	Public/Ground Transportation	0519E0341: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$58.80
5/16/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0342: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$11.43
5/17/2019	Chike Azinge	Lodging	0519E0343: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (05/16 - 05/17).	\$247.40
5/17/2019	Chike Azinge	Public/Ground Transportation	0519E0344: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.24
5/17/2019	Chike Azinge	Public/Ground Transportation	0519E0345: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.24
5/17/2019	Chike Azinge	Meals	0519E0346: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.29
5/17/2019	Chike Azinge	Airfare	0519E0347: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/17) - REDUCED TO ECONOMY FARE.	\$643.30
5/17/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0348: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.21

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
5/17/2019	John Zachary Pedrick	Public/Ground Transportation	0519E0349: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.00
5/17/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0350: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$13.50
5/18/2019	Chike Azinge	Public/Ground Transportation	0519E0351: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.49
5/18/2019	Chike Azinge	Public/Ground Transportation	0519E0352: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.12
5/19/2019	Chike Azinge	Public/Ground Transportation	0519E0353: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.07
5/19/2019	Chike Azinge	Public/Ground Transportation	0519E0354: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.74
5/19/2019	Quan Tran	Airfare	0519E0355: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (05/19 - 05/23) - REDUCED TO ECONOMY FARE.	\$760.00
5/19/2019	Quan Tran	Public/Ground Transportation	0519E0356: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.91
5/19/2019	Quan Tran	Meals	0519E0357: IAH - EMBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$63.76
5/20/2019	Ellenor Kathleen Harkin	Meals	0519E0358: ORENS HUMMUS SF1 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 3 PROFS (L. SLOCUM, M. DIXON & SELF).	\$54.17
5/20/2019	Quan Tran	Public/Ground Transportation	0519E0359: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.09

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/20/2019	Quan Tran	Meals	0519E0360: SBUX00617 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$35.00
5/20/2019	Quan Tran	Meals	0519E0361: STONE KOREAN KITCHEN - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.44
5/20/2019	Quan Tran	Meals	0519E0362: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.00
5/20/2019	Johnnie Mata	Airfare	0519E0363: UNITED - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (05/20 - 05/23).	\$600.20
5/20/2019	Johnnie Mata	Public/Ground Transportation	0519E0364: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.31
5/20/2019	Johnnie Mata	Public/Ground Transportation	0519E0365: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.11
5/20/2019	Johnnie Mata	Meals	0519E0366: PHX MARKET - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.78
5/20/2019	Johnnie Mata	Meals	0519E0367: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$47.79
5/21/2019	Chike Azinge	Public/Ground Transportation	0519E0368: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.59
5/21/2019	Chike Azinge	Public/Ground Transportation	0519E0369: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.00
5/21/2019	Chike Azinge	Public/Ground Transportation	0519E0370: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.59

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/21/2019	Quan Tran	Meals	0519E0371: FARALLON - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (E. HARKIN & SELF).	\$100.00
5/21/2019	Johnnie Mata	Meals	0519E0372: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.06
5/21/2019	Johnnie Mata	Meals	0519E0373: LE MERIDIEN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.93
5/21/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0374: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$5.00
5/21/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0375: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$9.76
5/22/2019	Ellenor Kathleen Harkin	Meals	0519E0376: WOODS POLK STATION 000000001 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 2 PROFS (M. DIXON & SELF).	\$32.21
5/22/2019	Quan Tran	Meals	0519E0377: OSHA THAI RESTAURANT & BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.53
5/22/2019	Quan Tran	Meals	0519E0378: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$9.00
5/22/2019	Johnnie Mata	Lodging	0519E0379: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (05/20 - 05/22).	\$1,581.94
5/22/2019	Johnnie Mata	Public/Ground Transportation	0519E0380: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.92
5/22/2019	Johnnie Mata	Meals	0519E0381: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST & LUNCH - SELF.	\$30.25

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/22/2019	Johnnie Mata	Meals	0519E0382: URBAN TORTILLA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.50
5/23/2019	Ellenor Kathleen Harkin	Meals	0519E0383: GREENWICH STREET INVESTOR - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$24.58
5/23/2019	Quan Tran	Lodging	0519E0384: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/19 - 05/23).	\$1,626.20
5/23/2019	Quan Tran	Public/Ground Transportation	0519E0385: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.24
5/23/2019	Quan Tran	Meals	0519E0386: SBUX16839 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$35.00
5/23/2019	Quan Tran	Meals	0519E0387: OSHA THAI RESTAURANT & BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$34.00
5/23/2019	Quan Tran	Meals	0519E0388: WESTIN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.05
5/24/2019	Quan Tran	Lodging	0519E0389: WESTIN - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (05/23 - 05/24).	\$153.44
5/24/2019	Quan Tran	Public/Ground Transportation	0519E0390: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.02
5/24/2019	Quan Tran	Meals	0519E0391: KLEINS DELI E - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.76
5/25/2019	Chike Azinge	Public/Ground Transportation	0519E0392: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00

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Friday, September 27, 2019

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/25/2019	Chike Azinge	Public/Ground Transportation	0519E0393: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.11
5/25/2019	Chike Azinge	Public/Ground Transportation	0519E0394: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.88
5/25/2019	Chike Azinge	Public/Ground Transportation	0519E0395: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.88
5/27/2019	Chike Azinge	Public/Ground Transportation	0519E0396: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.23
5/28/2019	Chike Azinge	Airfare	0519E0397: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (05/28) - REDUCED TO ECONOMY FARE.	\$571.30
5/28/2019	Chike Azinge	Meals	0519E0398: ASIAN CHAO - CONCOURSE B - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$14.02
5/28/2019	Ellenor Kathleen Harkin	Meals	0519E0399: MENDOCINO FARMS 465 FIDI - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$17.07
5/29/2019	Chike Azinge	Public/Ground Transportation	0519E0400: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.78
5/29/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0401: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$14.23
5/30/2019	Chike Azinge	Public/Ground Transportation	0519E0402: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.78
5/30/2019	Chike Azinge	Meals	0519E0403: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.95

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Friday, September 27, 2019

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/30/2019	Chike Azinge	Meals	0519E0404: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.52
5/30/2019	Chike Azinge	Meals	0519E0405: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.22
5/30/2019	Lindsay Slocum	Meals	0519E0406: POSTMATES - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (C. FAIDAS, E. HARKIN, H. TRAN & SELF).	\$93.10
5/31/2019	Chike Azinge	Lodging	0519E0407: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/28 - 05/31).	\$1,219.65
5/31/2019	Chike Azinge	Public/Ground Transportation	0519E0408: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.49
5/31/2019	Chike Azinge	Meals	0519E0409: STARBUCKS COFFEE 52861 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$32.45
5/31/2019	Chike Azinge	Airfare	0519E0410: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/31) - REDUCED TO ECONOMY FARE.	\$643.30
5/31/2019	Ellenor Kathleen Harkin	Meals	0519E0411: TST* GOTT S ROADSIDE - FE - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 3 PROFS (L. SLOCUM, M. DIXON & SELF).	\$47.98
5/31/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0519E0412: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$15.98
Subtotal - Expenditures Sought for Strategic Analysis Services				\$48,615.14
Bankruptcy Tax Advisory Services				Retention Exhibit #: 05

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/13/2019	Sandy Liu O'Neill	Public/Ground Transportation	0519E0413: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.	\$67.69
2/13/2019	Sandy Liu O'Neill	Airfare	0519E0414: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/13).	\$144.79
2/13/2019	Sandy Liu O'Neill	Meals	0519E0415: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.47
2/13/2019	Sandy Liu O'Neill	Airfare	0519E0416: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/13).	\$168.47
2/13/2019	Sandy Liu O'Neill	Public/Ground Transportation	0519E0417: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	\$55.14
2/13/2019	Terry Bart Stratton	Parking	0519E0418: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.	\$32.00
2/13/2019	Terry Bart Stratton	Airfare	0519E0419: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/13).	\$430.52
2/13/2019	Terry Bart Stratton	Public/Ground Transportation	0519E0420: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.07
2/13/2019	Terry Bart Stratton	Meals	0519E0421: OAK GROVE EATERY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$14.65
2/13/2019	Terry Bart Stratton	Public/Ground Transportation	0519E0422: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	\$51.78

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/21/2019	Sandy Liu O'Neill	Airfare	0519E0423: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/21).	\$144.79
2/21/2019	Sandy Liu O'Neill	Public/Ground Transportation	0519E0424: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.	\$66.61
2/21/2019	Sandy Liu O'Neill	Meals	0519E0425: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.08
2/21/2019	Sandy Liu O'Neill	Airfare	0519E0426: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/21).	\$168.47
2/21/2019	Sandy Liu O'Neill	Public/Ground Transportation	0519E0427: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	\$61.65
2/21/2019	Terry Bart Stratton	Parking	0519E0428: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.	\$32.00
2/21/2019	Terry Bart Stratton	Airfare	0519E0429: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/21).	\$430.52
2/21/2019	Terry Bart Stratton	Public/Ground Transportation	0519E0430: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.33
2/21/2019	Terry Bart Stratton	Meals	0519E0431: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.71
2/22/2019	Terry Bart Stratton	Public/Ground Transportation	0519E0432: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	\$46.60
Subtotal - Expenditures Sought for Bankruptcy Tax Advisory Services				\$2,025.34
Total - Expenditures Sought for Hourly Services				\$50,640.48

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
Case Administration				
<i>Bankruptcy Requirements and Other Court Obligations</i>				
5/23/2019	Andrea Clark Smith	External Charges	0519E0433: COURTCALL LLC - SERVICE FEE FOR PARTICIPATION IN THE RETENTION HEARING (DAN BOWMAN).	\$57.50
<i>Subtotal - Expenditures Sought for Bankruptcy Requirements and Other Court Obligations</i>				<i>\$57.50</i>
Total - Expenditures Sought for Case Administration				\$57.50
Total - Expenditures Sought for Reimbursement				\$51,637.09

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